



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

ABC7CHICAGO

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PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: CITIZENS FOR DEE BEAUBIEN
PROD: DEE BEAUBIEN FOR IL HOUSE OF REP-D
TITLE: 245636

INVOICE NUMBER: 67-750049296 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401364 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 409 P: 416 E: 2404
ESTIMATE#: 409 416 2404
SCHEDULE DATES: 10/03/2012 - 10/07/2012 AGY#ADV#: 3752/26847
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE

ACTUAL BROADCAST

ADJUSTMENT

LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/03 - 10/03	06:00A-07:00A	1,235	1	10/03	WE	06:53:09A	:30		DBILDM1202H	1,235		
2	10/03 - 10/07	04:30A-04:59A	190	3	10/03	WE	04:56:32A	:30		DBILDM1202H	190		
					10/04	TH	04:46:13A	:30		DBILDM1202H	190		
					10/07	SU	04:55:15A	:30		DBILDM1202H	190		
3	10/03 - 10/05	07:00A-09:00A	1,425	3	10/03	WE	08:53:39A	:30		DBILDM1202H	1,425		
					10/04	TH	06:59:15A	:30		DBILDM1202H	1,425		
					10/05	FR	08:41:12A	:30		DBILDM1202H	1,425		
4	10/03 - 10/05	05:00A-06:00A	665	4	10/03	WE	05:21:42A	:30		DBILDM1202H	665		
					10/03	WE	05:59:24A	:30		DBILDM1202H	665		
					10/04	TH	05:58:53A	:30		DBILDM1202H	665		
					10/05	FR	05:25:10A	:30		DBILDM1202H	665		
5	10/03 - 10/05	05:00P-05:30P	2,090	3	10/03	WE	05:11:39P	:30		DBILDM1202H	2,090		
					10/04	TH	05:12:07P	:30		DBILDM1202H	2,090		
					10/05	FR	05:12:42P	:30		DBILDM1202H	2,090		
6	10/03 - 10/04	06:00P-06:30P	2,660	2	10/03	WE	06:13:38P	:30		DBILDM1202H	2,660		
					10/04	TH	06:19:26P	:30		DBILDM1202H	2,660		
				TOTAL UNITS:	16								

PERIOD GROSS COST PER
ORDER CONFIRMATION: 20,330.00

We warrant that in accordance with certified station
logs. The programs as above indicated were broadcast.

* All times based on CT

ACTUAL GROSS BILLING: 20,330.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -3,049.50

NET DUE: 17,280.50

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012